Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date:

No. First & Final Bill

Division: EE (Yelahanaka Division) Sub-Division: Yelahanaka Sub Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Construction of Public Toilets in Kempegowda Ward No.01 of Yelahanka Sub Division.

Reference to Agreement No: EE/YNK/AG/115/2020-21, Date: 22-09-2020

Work order No: EE/YNK.D/E-PMT-03/WO/132/2020-21, Date: 23-09-2020

Job Code: 001-20-000029 Budget head: P-3294 14th Finance Est. cost: 10.00 lakhs

Name of Contractor and Full Address: Sri.N.Subbaraju

Certified that the measurements were taken by me on 21-12-20 and recorded of Pages: 492506 to 245290 of measurement Book No: 4926 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on 21/12/2020 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

(For use in the Office)

Witnesses:

1.

2.

Dated.....Signature of Contractor

Stamp

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
45	Supplying of recess mounting non integral type LED W luminaire comprising of pressure decast/extruded aluminium housing, with spring loaded fase ceiling clamps, Power LEDs with CCT 6500 degree K, CRI> 70%. efficacy >100 lumen per watt, 120degree beam spread, life> 25000 burning hours and Compliance to IS 10322/IEC 60598, LM 79 & LM 80. The lamp compartment is enclosed with anti glare opal diffuser which enhances the lighting level. LEDs are driven by HF electronic driver integrated in a separate control gear assembly., with PF > 0.95, power loss should < 5% of lamp wattage., short circuit & open circuit protection to be integrated in the circuit, , THD less than 20%, Life as per LM 79. The operating input voltage should be between 130 to 275 volts. BIS Approved and Tested by NABL/CPRI accredited laboratory with 2 years Warranty against any manufacturing defect working under standard electrical condition.	Each	2.00			2.00	8159.58	16319.16	2.00	16319.16	
46	Supplying of LT UG cable having aluminium conductor PVC insulated, sheathed, galvanised, steel wire/steel tap armoured cable with PVC outer sheathing 1.1 KV class A PVC cable 3.5 core 25sqmm	Mtr	10.00			10.00	650.43	6504.30	10.00	6504.30	
47	Digging of trench of 0.6m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etc., complete.(As per Civil SR KSRB I-2, P-7)	Mtr	10.00			10.00	77.22	772.20	10.00	772.20	
	Sub Total Amount							876291.00		876291.00	
	Add 12.0% towards GST Charges							105155.00		105155.00	
	Grand Total Amount							981446.00		981446.00	

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Asst Engineer
Ward No.01

Asst Exe Engineer
Yelahanka Sub-Division, BBMP

Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore